

2015

**MARCORLOGCOM PRODUCTS & SERVICES  
PRODUCT/SERVICE DEFINITION**

As of: Monday, March 23, 2015 13:40

**1. PRODUCT/SERVICE TITLE:** The official name of the Product and Service  
Wholesale Secondary Items Inventory Management

**3. LEAD ORGANIZATION:** Name of the organization overseeing the Product and Service.  
Weapon Systems Management Center (WSMC)

**6. DESCRIPTION:** A detail description or definition of this Product and Service (it's function, purpose, reason for existence.)

- Wholesale Secondary Items Management encompasses a full range of end-to-end materiel management activities in support of ground weapon systems. The Wholesale Secondary Inventory Manager performs sustainment requirements determination (planning), source management, order management, returns management, program management for the Supply Management Activity Group, and maintenance/procurement planning to fulfill materiel readiness objectives. Secondary items include consumable and secondary depot reparable required to support ground weapon systems or serve as stand alone equipment. The consumable items also include Heraldic items such as guidons and flags.

- As the primary planning tool for the requirements determination, the wholesale replenishment stratification process produces requirements based on forecasted demands and balances requirements against on-hand assets. Requirements are quantitatively recommended for repair and/or procurement actions. The forecasting process provides data input to the stratification process and provides an estimate/projection of demand and supports the basis for establishing secondary items stock levels.

- Source Management includes developing and implementing strategies for sourcing and acquiring materiel to meet requirements identified by the wholesale stratification process. Actions include executing and/or managing organic and commercial support capabilities and performance while ensuring sources meet priority, quality, performance and timeliness required by the customer.

- Order Management includes all actions related to planning, organizing, directing, coordinating, controlling, and evaluating customer requirements to ensure effective, efficient and timely supply support to stock, store, and issue materiel to meet warfighter demands.

- Returns management includes reviewing excess serviceable and unserviceable assets from the retail user via the Materiel Returns Program or the WIR On-line Process Handler. Detailed Disposition instructions are provided to the user and can range from retain, dispose of locally, return for repair, etc. This returns process is governed by the MCO P4400.82 and the DoD Materiel Returns Program manual.

- Wholesale Secondary Items Management is supported by the Supply Management Activity Group (SMAG), a business activity in the Navy Working Capital Fund in which revolving funds are used to provide necessary goods to the Marine Corps and other DoD services using a business-like customer/provider approach. Sourcing actions are financed via SMAG and costs are recovered through the sales of NSNs from the Order Management process. Budget projects fund replenishment, rebuild, provisioning, war reserve and cost of operations. Budget request are submitted annually to the Navy who then provides a level of obligation authority On an annual basis a budget is submitted via Program and Resources to the Navy and obligation authority is received back from the Navy. Obligation of funds and sales of materiel are monitored closely and are reported monthly to the command.